

Date

POLITICAL ADVERTISING CHECKLIST

For Internal Use Only:

| Name of Ca | indidate: <u>CDN4</u> | RESS LEADE | reshipfund |
|---------------------------|--|---|--|
| Office Bein | g Sought: | Congres | 5 |
| | ering Advertising: | | binson |
| Relation to | Candidate: | Phone: | Fax: |
| Person To V | Nhom Disclosure is (| Given: | |
| <u>Date</u> | <u>Item</u> | | |
| <u> 120</u> | Candidate has beer political time. | n determined to be "legal | ly qualified" and requested |
| <u>9 21</u> | appears on the sp | ot and is identifiable, a | e;" ie., candidate personally nd the spot is controlled, or candidate's authorized |
| 9/21 | Candidate's annound | cement contains proper sp | onsorship identification. |
| 9/30 | Candidate's have pagency authorization candidates only). | provided NAB form or on to place advertising be | other written statement of half of client (non-Federal |
| <u>1120</u> | Candidate has been Advertising. | provided with KABB FOX | 29 Statement of Policy on |
| 9/30 | Candidate has been | provided with KABB FOX | 29 Station Rate Card. |
| $\frac{1/20}{\Omega(20)}$ | Campaign Committee | e has provided list of office | ers and directors. |
| $\frac{1100}{40/20}$ | | d and dated the Political C | ertification |
| <u> </u> | Cash in advance rece | Dala | |
| 9/201 | 17 | Station Manager/I | Director of Sales |
| | | Rep/Office | 3 1. |

| 1 of 3 | |
|--------------------------------|--------------------|
| 09/20/2012 9:23 AM | 09/19/2012 4:55 PM |
| Printed: | Last Received: |
| Traffic Order# | |
| Ver# Status New | |
| Rep Order# 9823771 FC'd Ves | 201 3 32 |

Showing Buylines: All Unics

Station KABB-TV SAN ANTONIO

Advertiser () POLITICAL ISSUE GROU 815 9

Product CONGRESS LDR FUND ALE
Estimate# 3211

Buyer Tracey Robinson Flight Dates
Phone#

 Agency
 () AMERICAN MEDIA & ADVOCACY GROUP
 Rep Firm

 815 SLATERS LANE
 Sales Office ()

 ALEXANDRIA, VA 22314
 Salesperson ()

 Agency C/P1/P2/E
 251/454/3211

 Flight Dates
 09/21/2012 - 09/27/2012

 Flight Weeks
 Salesperson Phone#

 Hiatus Weeks
 Salesperson FAX#

) WASHINGTON) ADAM HODGE

202-955-5342 202-955-5348

-- CONTRACT COMMENT ...

Fax#

COMMISSION'S REPORT AND GROER NO. 07-217 PROVIDES THAT BROADCAST STATIONS' ADVIPTISING CONTRACTS WILL NOT DISCRIMINATE ON THE PASTS OF PACT OF PHRICITY, AND MOST ANY EPCADOAST ADVERLISING CONTRACT ON THE BASIS OF RACE OR ETHVICITY AND HVALUACES AND COMPLETES ITS BRUADOAST ADVERTISING CONTRACTS WITHLIST REGERD TO CONTAIN NONISCHIMINATION CLAUSES. CONSISTENT WITH THIS CROES, KAIZ COMMULCATIONS, INC. (INCLUDENCE ANY SUBSIDIARY OR BIVISION OF MATE) DUES NOT DISCRIMINATE IN PACE OR FIRMICITY.

-- REMARKS --

NEW 188UE OPDER PLS CONFIPM THANKS ADSM

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| 2 of 3 | TO.N DGE | 5342 5348 | Total Cost | | C3 C3 C3 C3 C3 C3 C4 C4 | \$1,400,00 | 93°98 | \$10,000.00 | 30.000718 | 00 00 00 00 00 00 00 00 00 00 00 00 00 | 00 0 °C 18 | 001008 ¹ 78 | ଓ ଓ . ଅନ୍ନ | 00.000715 |
| |) WASHINGTON) ADAM HODGE | 202-955-5342 202-955-5348 | Total | | - | ed | 4.5 | - | · 1 | , – | *1 | .1 | | c ∙1 |
| 3 AM 5 PM | | Phone# FAX# | 6 14 O 1 4x 3 | 79 24 1 25 1 25 1 | Н | v 1 | u. | -1 | | | , , | - | | |
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| Printed: 09) Last Received: 09/ Showing Buylines: All Lines | AMERICAN MEDIA & ADVOCACY GROUP VIERS LANE NDRIA, VA 22314 251454/3211 | 2 | Dates | | 63/29/03/76 | 77, 60-77, 60 | 03727+09-22 | 09/23 09 23 | (9/21-09-21 | 69724 09724 | C9/26-03/28 | C3. 25-C9. 25 | 09/27-09-27 | 09/24 09/27 |
| Shov | ERICAN MEDIA & . (S. LANE UA, VA. 22314 251/454/3211 | 09/21/2012 - 09/27/2012 | Ratio | - | \$1,400.00 | 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 | 8450.00 | NOT000 (01) | SI, 500, 20 | 001006/18 | \$1,500.00 | 00.004,28 | 3330.00 | 30°00's |
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| 9823771 | KABB-TV SAN ANTONIO ONGRESS LIR FUND 3211 | Tracey Robinson | Oay. | | × | EH. | 4 70 | ta G | ш | স | Ž. | Ē! | EI. | ∑ E-∑ |
| Rep Order# EC'd Yes | _ isc te# | Buyer Phone# Fax# | LT. | ! | 11 Sating: 7.9 | 12 Fating: 2.8 | 15 Eating: 2.3 | 14 Fating: 18.0 | ot Sering: 4. | 요 하 면 : 0 요 구 구 구 유 | :/ Rating: 4.1 | 18 Fating: 4.0 | la Rating: 1.1 | 20 |

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| 09/20/2012 9:23 AM 09/19/2012 4:55 PM ines |
| Printed: 09, Last Received: 09/ Showing Buylines: All Lines |
| Traffic Order# |
| Status New |
| Ver# |
| 9823771 |
| Rep Order# EC'd Yes |

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202-955-5342 202-955-5348

Salesperson Phone# Salesperson FAX#

) WASHINGTON) ADAM HODGE

Sales Office (Salesperson (

) AMERICAN MEDIA & ADVOCACY GROUP Rep Firm

Agency (

815 SLATERS LANE ALEXANDRIA, VA 22314 Agency C/P1/P2/E 251/454/3211 Flight Dates 09/21/2012 - 09/27/2012

Hiatus Weeks

Station KABB-TV SAN ANTONIO
Advertiser () POLITICAL ISSUE GROU
Product CONGRESS LDR FUND
Estimate# 3211
Buyer Tracey Robinson
Frach

Report Totals: 17 / 625,330.00

---SALES MONTHLY TOTALS-

Sep 12: 17 - \$25,330.00 Sales Totals: 1 - / \$25,330.00 Stauton Totals: 17 - \$25,350.00 Lines not sen: "cld rtm: 7 - \$0.00

---COMPETITIVE.-- Zarket Jotals \$149,000

7.7.8 7.7.8

(S)

MOM MOLE

KABB CHRN

CABI

---COMPETITIVE COMMENTS.--

Books and Bull.

5

AGREEMENT FORM FOR NON-CANDIDATE/ISSUE ADVERTISEMENTS

| Station and | D | Date: | | | |
|--------------------------------|--|-------------------|-----------------|-------------------|--------------------|
| I, Jon Ferrell do hereby reque | st station time con- | cerning the follo | wing issue: | | |
| Congressional L | eadership Fund | | | | |
| Broadcast Length | Time of Day, Rotation or Package | Days | Class | Times per Week | Number of Weeks |
| See Schedule | See Schedule | See Schedule | See Schedule | See Schedule | See Schedule |
| Total Charg | jes ^u | | | | |
| This broadcast ti | me will be used by | /: Congressional | Leadership C | ommittee | • |
| | rogramming (elating to any | | | | |
| | U Yes | | : | No | |

| For programming that importance," list the office(s) being sough | name of the lega | ally qualified e | andidate(s) tl | he programmi | ng refers to, the |
|---|---|--|----------------------------|---------------------------------|-------------------|
| | | | AL MARAMETER | | |
| For programming that importance," attach A | | | | political matte | r of national |
| I represent that the pa | syment for the a | bove described | broadcast tir | me has been fi | urnished by: |
| Congressional Leaders | hip Committee | - A | | | |
| and you are authorize furnishing the paymer | it, if other than a | an individual p | erson, is: | | • |
| a corporation; | a committee | e; 🗌 an assoc | iation; 🔲 o | r other uninc | corporated group. |
| The names, offices, ar agents of the entity ar | | | | | or authorized |
| THIS STATION DOES OF RACE OR ETHNIC | | | | | ION ON THE BA |
| agree to indemnify and asonable attorney's fee wertisement(s). For the anscript, or tape, which fore the time of the sa | s, that may ensu e above-stated ch will be delive | ie from the broadcast(s), ered to the sta | adeast of the I also agree | above-request to prepare a s | ed script, |
| TO I | BE SIGNE | D BY ISSU | JE ADVE | RTISER | |
| | | And the second s | 703 | 3-683-4877 | |
| Date | A Signatu | | | Contact Phon | |
| TO BE | SIGNED | BY STATI | ON REP | RESENTA | ITIVE |
| Accepted | (\mathcal{O}) | Accepted | d in Part | | Rejected |
| Signature | | Printed | Name | | litte |

KABBTV - KABB-TV 6787 Inv Date Involce # Description Balance Due Discount **Net Amount** 09-19-12 91912MSKABB-M CLF-CLF-2012 3211 21,530.50 21,530.50

Check Total:

\$21,530.50

EGUARD. LITHOUSA OPIN LOUSECT2950M

REORDER FROM YOUR LOCAL SAFEGUARO DISTRIBUTOR (F UNKNOWN, CALL RIGGES-2422)

ORIGINAL DOCUMENT HAS A COLORED BACKGROUND PRINTED ON CHEMICAL REACTIVE PAPER WITH MICHOPHINTED BORDER / BIGNATURE LINE

AMERICAN MEDIA & ADVOCACY GROUP

815 SLATERS LANE ALEXANDRIA, VIRGINIA 22314

VIRGINIA

6787

6787

NUMBER

69-426/514

PAY EXACTLY******21,530*DOLLARS*AND*50*CENTS

DATE

AMOUNT

Sep 19, 2012

\$21,530,50

THE KABB-TV

4335 NW Loop 410 San Antonio, TX 78229

Inother N. Ferrell.

THE REVERSE SIDE OF THIS DOCUMENT INCLUDES A RECURITY SCREEN BACKER